



Hotel Occupancy Tax Compliance

Ryan's Hotel Occupancy Tax (HOT) Compliance service provides a unique, integrated solution that uses a proprietary technology platform and leverages compliance expertise across many taxing jurisdictions.

With a dedicated team, Ryan is here to support your hotel operations needs across the United States and help increase efficiency in ensuring compliance with taxing authorities' evolving regulatory updates while helping provide data transparency to its hoteliers.

Our Service Includes:

- **Comprehensive Outsourcing Solutions:** We handle all aspects of indirect tax returns for the hospitality industry, from preparation and filing to payment remittance and account reconciliation, ensuring compliance and accuracy every step of the way.
- **Extensive Tax Coverage:** Our services cover a wide range of taxes relevant to the hospitality industry, including sales, use, occupancy, food and beverage, ticket, parking, resort fees, surcharges, and telecom taxes, providing a holistic approach to tax compliance.
- **Specialized Hospitality Compliance Team:** Our dedicated team of experienced professionals specializes in hospitality compliance and is equipped with the latest technology platform, which offers automation, data transparency, and analytics support, ensuring efficiency and precision in tax management.
- **Customized Reporting Solutions:** We tailor our services to meet the unique reporting obligations imposed by different taxing authorities at the state, county, and city levels, ensuring compliance with all regulatory requirements and minimizing the risk of penalties or audits.



How Does This Benefit You?

- **Maximized Savings:** Our outsourced solution guarantees cost-effectiveness, delivering an average annual cost reduction of more than 30%.
- **Seamless Compliance:** Reduce penalties and interest stemming from late, unfiled, or inaccurate returns, safeguarding your financial health and reputation.
- **Empowered Decision-Making:** Gain a competitive edge with our solution's actionable intelligence readily accessible at your fingertips.

Why Ryan?

- **Specialized Hospitality Compliance Team:** Our dedicated team offers extensive expertise in addressing the distinct operational requirements of hotels throughout the United States. We understand the intricate nuances of the industry, ensuring compliance tailored to your unique needs.
- **Cutting-Edge Compliance Platform:** With support for over 1,000 sales, use, food and beverage, and occupancy tax returns across 48 states, we provide a comprehensive solution that simplifies the complexities of tax management.
- **Data-Driven Solutions for Financial Management:** Leverage our data-driven deliverables to optimize cash flow, facilitate seamless general ledger reconciliation, and efficiently navigate audit processes.
- **Intuitive Dashboard Capabilities:** Experience the power of intuitive analytics through our user-friendly dashboard. Our cutting-edge capabilities provide real-time insights, enabling informed decision-making and empowering you to conduct thorough audit analysis effortlessly.



Interested in how we can support your hotel operations needs?

Visit [Ryan's Hospitality services page on the website](#) to learn more.

Robust Visualization Capabilities

Ryan's proprietary technology platform provides users with the ability to view tax returns and tax amounts by:

- 1 Tax type
- 2 Hotel location
- 3 Tax collected vs. tax remitted
- 4 Ownership group



Award-Winning Tax Services

For additional information
1.855.RYAN.TAX
ryan.com